Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050012-4

											RET illed In)							ļ
OUCHER NO. 7	-12	•				REC	UES	T FO	R PAYME	NT	AND PO	STING V	OUCHE	R	vouc	HER NO	. 7-12	
TO :	Finance Di Monetary B			-	counts B	ranch	1								DIVIS	5 (gener no.	3872
this tra	Request passection is	aym on	ent fil	be i	made and/ this of:	or tr fice.	anse	acti	on be rec	oro	ded as in	dicate	d belo	w. P	ertine	ent do	cumentation i	n support of
SUBJECT						INVOICE NO(5). 55												
PAYMENT TO TO TO HORAR LON					mpany contract no. &G400, Task 5								5					
AMOUNT 4/5 634 34					CHECK TO BE DATED													
CASH PAY	CASH PAYMENT U.S. TREASURY CHECK						AGENT CASHIER CHECK BANK CASHIER'S CHECK											
THE ATTA	CHED CHECKS AN	ND/Q	R C	ASH II	THE AMOU	NT OF	5			sH	OULD BE T	AKEN INT	o Accou	NT AS	INDICA	TED BEL	.ow.	
	AUTHORIZE MY			whosi	SIGNATURE			ELOW							. FUNDS		RENCY ON MY BEH	
DATE	SIGNATURE OF	PAY	ÆE			DATE			SIGNATURE	OF	AGENT			PATE		SIGNA	TURE OF RECIPIEN	
28-33 STATIC		34-39 STATION CODE	40-42 EXPENS	40-42 F PAY	45-46 PAY PER.	47-52 OBLIG. 53 REF. NO.	53	54-57 GENERAL	,	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE 71-80 DATE AMOUNT		1-80 OUNT				
DESCR ADVANCE AC	RIPTION- COUNTS 13-27	F		. NO.	PROP. NO.	CODE	- "	LIQ. CODE	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER			62-67 CK. NO. X REF. NO.		OBJECT		CREDIT
Festma	w Kala	4	0.			82X	7		400-5		601.0	28 -	1057.	01	75	740	15634.34	P
/	/ //	\perp	<u> </u>														,	156343
┵┼┼┼					ļ									_				,
 		4		$\downarrow \downarrow \downarrow$			_			_				-				
				$\downarrow \downarrow \downarrow$		 	-			<u> </u>				_		-		
┼┼┼┼		+		++		\vdash	-									N/		1:
┼┼┼┼		+		++	 	-				_				-		Osc	1-1-a	ECYCU toch:
		┨				-				_				+		1	Contract	26400 Tosh
		- -	+	\Box	+		\vdash		-		-			+		1	do a	(rosting)
 			+				H							+		1	Vallecker	25X1
REPAR	1,1,1,1,1		 	1 , !	25 her	. 6×	AUT	HORIZ	SIGNATIFY	NG	OFFICER		DATE		тс	TALS	15634.34	+
PRM 1933							L				RET		1					(1)

Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050012-4

Standard Form No. 1031 7 GAO 5000 1034-108-04

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 55

		Ose confindation street(s) is recessory				
. Govern	ment.					PAID BY
_		(Department, bureau, or establishment)				5A-0079-60
Jcher prepa	red at Ro	chester, New York June 14, C	1962		11a	ory OF
					C	OPY OF
ee's Accou	nt No	2/70				
Eastn	nan Kodak (Company				
		- 1 Non Von	k			
	State Stree					
ntract No. EG-	-400 Task	V Date 8/23/60 Req. No.	Date	Govt. B/L		e Rec'd.
pped from		to Weight ARTICLES OR SERVICES	, 	UNIT		AMOUNT
and Date of Order	Date of Delivery or Service	ARTICLES ON SERVICE Enter description, item number of contract or Federal suppl- schedule, and other information deemed necessary)	y Quantity	Cost	Per	•
- Cide:						\$ 9,847.00
	4/23/62	Direct Charges	!			ψ /,04/100
	through 5/20/62	1962 Provisional Overhead				3,758.07
	7/20/02					1,006.78
ļ		1962 Provisional G & A Expense				1,000.78
		Fixed Fee		<u> </u>		1,022.49
		111104 100				
			į			
				TOTAL		\$15,634.34
		(PAYEE MUST NOT USE THIS SPA	(CE)			
(MENT:	_		DIFFERENCES	5		
COMPLETE]	•				
PARTIAL]					B 15 1.74 76
PROGRESS	j		Amount ve			
ADVANCE _		Pu	(Signature			ify that
Approved for		=\$ thi				yment.
y		· · · · · · · · · · · · · · · · · · ·				25 JUN (Date)
itle						
change rate.		= \$1,00 E OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR				HOLIM TIRES OF HEAVE
	THE REVERS	TING CLASSIFICATION (Appropriation Symbol must be s	Latura other	r classific	ation opt	tional)

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	ar letters sent to	
(If notices were a made below.)	not posted in addition to advertising by circular letters sent to dealers, explan	ation of such omission must
	ABSENCE OF ADVERTISING	
. Without advertising, und advertising.	er an exigency of the service which existed prior to the order and would not	admit there at cident
•	cordance with	***************************************
Without advertising it be		
. Without advertising, it of	eing impracticable to secure competition because of	
		t:
		-
	ail the nature of the exigency or circumstances under which the securing of competition was impracti	
(Here state in det	ail the nature of the exigency or circumstances under which the securing of competition was impracti	cable under 3 and 4)
NOTE — The above form	"Method of or Absence of Advertising" is to be used when purchases are a	cable under 3 and 4) made or services secured un
NOTE — The above form	"Method of or Absence of Advertising" is to be used when purchases are a ten agreement in any form. In case of a written agreement (formal contract of Form No. 1036 should be used for absence of the method of or absence of the method of the	cable under 3 and 4) made or services secured un
NOTE — The above form oper authority without writs formal agreement) Standa	"Method of or Absence of Advertising" is to be used when purchases are ten agreement in any form. In case of a written agreement (formal contract of Form No. 1036 should be used for abstracting the method of or absence o 5000.)	made or services secured un et, proposal, and acceptance f advertising and award of c
NOTE — The above form oper authority without writs formal agreement) Standa	"Method of or Absence of Advertising" is to be used when purchases are a ten agreement in any form. In case of a written agreement (formal contract of Form No. 1036 should be used for absence of the method of or absence of the method of the	cable under 3 and 4) made or services secured un
NOTE — The above form oper authority without writs formal agreement) Standa	"Method of or Absence of Advertising" is to be used when purchases are ten agreement in any form. In case of a written agreement (formal contract of Form No. 1036 should be used for abstracting the method of or absence o 5000.)	made or services secured un et, proposal, and acceptance f advertising and award of c
NOTE — The above form oper authority without writs formal agreement) Standa	"Method of or Absence of Advertising" is to be used when purchases are ten agreement in any form. In case of a written agreement (formal contract Form No. 1036 should be used for abstracting the method of or absence of 5000.)	made or services secured unit, proposal, and acceptance f advertising and award of c
NOTE — The above form oper authority without writs formal agreement) Standa	"Method of or Absence of Advertising" is to be used when purchases are atten agreement in any form. In case of a written agreement (formal contract rd Form No. 1036 should be used for abstracting the method of or absence of 5000.)	made or services secured un et, proposal, and acceptance f advertising and award of c
NOTE — The above form oper authority without writs formal agreement) Standa	"Method of or Absence of Advertising" is to be used when purchases are ten agreement in any form. In case of a written agreement (formal contract Form No. 1036 should be used for abstracting the method of or absence of 5000.)	made or services secured unit, proposal, and acceptance f advertising and award of c
NOTE — The above form oper authority without writs formal agreement) Standa	"Method of or Absence of Advertising" is to be used when purchases are iten agreement in any form. In case of a written agreement (formal contract Form No. 1036 should be used for abstracting the method of or absence of 5000.)	made or services secured unit, proposal, and acceptance f advertising and award of c
NOTE — The above form oper authority without writs formal agreement) Standa	"Method of or Absence of Advertising" is to be used when purchases are atten agreement in any form. In case of a written agreement iformal contract rd Form No. 1036 should be used for abstracting the method of or absence of 5000.)	made or services secured unit, proposal, and acceptance f advertising and award of c
NOTE — The above form oper authority without writs formal agreement) Standa	"Method of or Absence of Advertising" is to be used when purchases are iten agreement in any form. In case of a written agreement (formal contract Form No. 1036 should be used for abstracting the method of or absence of 5000.)	made or services secured unit, proposal, and acceptance f advertising and award of c
(Here state in detail NOTE — The above form oper authority without writes formal agreement) Standact (Sec 7 GAO 4500 and	"Method of or Absence of Advertising" is to be used when purchases are atten agreement in any form. In case of a written agreement iformal contract rd Form No. 1036 should be used for abstracting the method of or absence of 5000.)	made or services secured unit, proposal, and acceptance f advertising and award of c

Standard Form No. 1 Approved For Release 2008/11/18: CIA-RDP65-00523R000100050012-4 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Polic Voucher for Purchases and Comptroller Reg. No. 51, Supp. No. 11)

CONTINUATION SHEET

	Date of	ARTICLES OR SERVICES	OHAN	UNIT	PRICE	AMOUNT	
o. and Date of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cta
	4/23/62 through 5/20/62	Contract EG-400 Task V Direct Charges Salaries and Wages		\$1,196	• 00		
		Material-Subject to Mat'l. Hdlg. Exp. Purchases - Fixed Price \$8,549.00	8,549.				
		Material-Not Subj. to Mat'l. Hdlg. Exp.Interdivision\$ 90.00Stores Material1.00Petty Cash11.00					
		Total Material	102.	8,651	.00	A 0 415	
		Total Direct Charges 1962 Provisional Overhead Salaries				\$ 9,847	1.0
		Burden Center & Wages Rate 5 \$ 3.00 367% 17-L 1,158.00 186% 18 5.00 187% 26 30.00 321% \$1,196.00 \$1,196.00		Bur \$ 11 2,153 9 96 \$2,270	.01 .88 .35 .30	-	
		1962 Provisional Material Handling Exp. 17.4% of \$8,549.00		1,487	.53		
		Total 1962 Provisional Overhead 1962 Provisional G & A Expense 7.4% of Manufacturing Costs \$13,605.07				3,758	
		Fixed Fee 24.42% of \$13,615.00 Less Fee Previously Billed		\$3,324 2,302		1,022	2.1
						\$15,632	+-3

EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task V		
B.V. No. 55	Z	2798
Total Costs Provided for in Contract	\$	194,505.00
Total Fixed Fee Provided for in Contract		13,615.00
	\$	208,120.00

Accumulative Totals	Costs for Period 4/23/62 thru 5/20/62
\$ 9,825.00	\$ 1,196.00
21,585,20	3.758.07
12,824.00	8,651.00
3,273.33	1,006.78
47,507.53	14,611,85
3,324.78	1,022.49
\$50,832.31	\$15,634.34
	\$ 9,825.00 21,585.20 12,824.00 3,273.33 47,507.53 3,324.78

15 June 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher No. 55 in the amount of \$15,634.34 which represents charges incurred during the period 23 April 1962 through 20 May 1962.

25X1

enc.

cc - JLB

ELG

FGF

EJB